



CASTELLANOS GROUP  
P.S.C.

# INVOICE

INVOICE NUMBER: 188

INVOICE DATE: JULY 01, 2021

FROM: Castellanos Group P.S.C.  
Condominio Madrid, 1760 Loíza Street, Suite 304  
00911 San Juan

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-01-21	Case: 3:12 cv 2039 (GAG)	Comms. with Monitor Romero; several conf. calls with Hernández Denton; conf. calls with Javier González; coordination of upcoming agenda	2.00	\$195.00	\$390.00
JUN-02-21	Case: 3:12 cv 2039 (GAG)	Review of minutes, review of Order; communications with the Court	1.50	\$195.00	\$292.50
JUN-03-21	Case: 3:12 cv 2039 (GAG)	Several communications; discussions regarding ongoing events (Protests and potential incidents with Police); comms. with Monitor's Team members	1.00	\$195.00	\$195.00
JUN-07-21	Case: 3:12 cv 2039 (GAG)	Review of comms.; conf. calls with Javier González	1.50	\$195.00	\$292.50
JUN-18-21	Case: 3:12 cv 2039 (GAG)	Several comms.; review of comm., re; Travel and Labor Guidelines; comms. with Monitor's team; comms. with Hernández Denton, Esq.	2.50	\$195.00	\$487.50
JUN-22-21	Case: 3:12 cv 2039 (GAG)	Initial review and changes to CMR 4 draft	1.50	\$195.00	\$292.50
JUN-25-21	Case: 3:12 cv 2039 (GAG)	Review and changes to CMR 4 draft and Executive Summary	4.00	\$195.00	\$780.00
JUN-26-21	Case: 3:12 cv 2039 (GAG)	Review and changes to CMR 4 draft and Executive Summary	6.00	\$195.00	\$1,170.00
JUN-27-21	Case: 3:12 cv 2039 (GAG)	Review and changes to CMR 4 draft and Executive Summary	4.00	\$195.00	\$780.00
		Total hours for this invoice	24.00		
		Total amount of this invoice			\$4,680.00